

JANUARY WEST MERCIA Hd of Commissioning EXPENSES 2017/18

Date	Ref (Date of claim)	Expense Type	Details	Purpose/No of nights	Food and Drinks (£)	Hotel (£)	Travel - Car (total miles)	Travel - Rail (£)	Travel - Taxi (£)	Travel - Other (£)	Claimed mileage @45.0p per mile	Total amount claimed
24/01/2018	22/01/2018	Train Travel	Peterborough - London Kings Cross	Attendance by the Hd of Commissioning at an APP Board Meeting in London				£123.50				£0.00
25/01/2018	22/01/2018	Train Travel	Peterborough - London Kings Cross	Attendance by the Hd of Commissioning at a Framework Meeting in London				£123.50				£0.00
31/01/2018	22/01/2018	Train Travel	Peterborough - London Kings Cross	Attendance by the Hd of Commissioning at an ISVA quality assessment framework meeting in London				£80.40				£0.00
				TOTALS			0	£327.40			0	£0.00

total miles year to date b/f

GRAND TOTAL £327.40